

TAXINVOICE

Invoice No: 587
Invoice Date: 2024-01-05
Due Date: 2024-02-04

Billed By

Business Name: Shiv Shakti Hardware

Email:

Phone:

GSTIN: 24AAAFS5678A1Z6

PAN: AAAFS5678A

Address: Satellite, Ahmedabad, Gujarat 380015

City: Ahmedabad

Postal Code: 380015

State: Gujarat

Billed To

Business Name: Shah Hardware

Email:

Phone:

GSTIN: 24AAAFS7890A1Z1

PAN: AAAFS7890A

Address: Naroda, Ahmedabad, Gujarat 382330

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
FRP Water Tanks (per unit)	3925	7000	25	175000.00	18	206500.00
Exhaust Fans (per unit)	8414	2000	35	70000.00	18	82600.00
				Total Taxable Value	245000.00	
				Subtotal	289100.00	
				Discount	12500	
				Total	276600.00	
				Amount Paid	0.00	
				Balance Due	Rs 276600.00	

Terms and condition

Please make the payment by the due date.

